

IN RE:
BRODERICK M KRAMER

CASE NO. 07 B 21929

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3852

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/21/2007 and was confirmed 01/28/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	FILED LATE	94.70	.00	.00
ARMOR SYSTEMS CO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4034.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	209.55	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	250.00	.00	.00
TRUST REC SV	UNSECURED	NOT FILED	.00	.00
WEST ASSET	UNSECURED	NOT FILED	.00	.00
AAA CHECKMATE LLC	UNSECURED	1573.01	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	343.00	.00	343.00
INTERNAL REVENUE SERVICE	FILED LATE	322.92	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		1,612.00
TOM VAUGHN	TRUSTEE			170.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,125.00	
PRIORITY		343.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,612.00
TRUSTEE COMPENSATION		170.00
DEBTOR REFUND		.00

TOTALS	2,125.00	2,125.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE